

# 1906 Items of Receipts

Jan		Balance in Bank		75-15 88	PM
5-		By Sale of Bulletin	x	9. 05-	
8		Kuala Lumpur	x	6	
		Thaiping	x	6	
		Tpsh	x	5-	
			x	3	
13			x	10	
			x	12 60	
15		1 L-	x	0 42	
16		K. Lumpur	x	3.	
19			x	6 50	
			x	6	
			x	3	
		Penang	x	3	
		05	3/1	309 50-	
		Kuala Lumpur	3/1	303	
		Money order 14/	3/1	5 92	

PM  
 3213. 95-

1906  
 Statement of Expenditure

Jan	Type Writer	Dmy
19	R. Dwyer, Postage	X 50
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		

Total Expt. Dmy  
~~for~~ Nur

Balance ✓  
\$3198.95



# 1906 Statement of Receipts

Feb 1	Balance in Bank		198.95
1	Draft By sale of Baidan 7/1	x	2.97
9	Mo	x	8.00
	Do	x	5.57
			13.39
16		x	13.50
"	Mo	x	3
"	Perak	x	3.00
			22.39
23		x	5
"	Mo	x	3

*DMR* ✓  
 \$3242.79

1906  
 Items of Expenditure

Feb	Type writer for January	\$ 15.00
-----	-------------------------	----------

Total Expenditure \$ 15.00

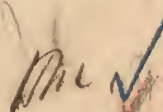
Dr Balance \$3227.79



# 1906

## Items of Receipt

			\$	c
March	Balance in Bank		3227	79
			<del>12</del>	<del>65</del>
9			12	20
"	Sevanteam by sale of Butter	X	3	
"	P.O. & Inc	X	6	
16		X	30	36
23		X	25	
"		X	6	54
			<del>3</del>	<del>2</del>

The    
 3312 59

1906

Items of Expenditure

			l	s	d
March 1/06	Type writer "February"	✓	✓	15	00
do	Mess: Kelly & Walsh	✓	✓	55	80

Total Expenditure ✓ 70 80

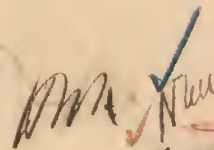
Mr. M.  
324.79



1906

# Items of Receipt

April	Balance in Bank		32 41 79
7		x	52 40 65
11		x	6 50
"		x	10
"	In O	x	3
27		x	36 50
1	In O	x	7 29

  
 \$3305.08

1906

Items of Expenditure

april	Type writer March	✓	✓	10
10	Laundry & Photos	✓	✓	120 20

Total Expenditure \$135-20

Balance \$3169 88



1906

Items of Receipts

May

Balance in Bank

3169 88

11

By sale of Bulletin

X 17

"

X 28

15

X 6

25

In 0

X 3

3222 74

3169 88

1906  
Items of Expenditure

May	Type writer	April	✓	15.00
	Postage		✓	6.40

Total Expenditure ✓ 21.40

3222.74  
21.40  
3201.34

Balance ✓ 3202.48



1906  
Summary of Receipts

June	Balance in Bank	3202 48
15	By sale of Bulletin	3 50
25	"	3
"	Cheque	164 80
29	"	7 18
"	"	3
	Interest	15 37

3398 19  
3399 33

906

Household Expenditures

June  
6

1941

Type writer May  
Kelly & Walsh

✓ 14.00  
✓ 123.21

Total Expenditures \$138.21

Mr. M.  
Balances \$3261.12



1906  
 Items of Receipt

July

30

Balance in Bank 3261 12

~~Balance of Cash~~

HRM ✓ 3

HRM ✓ 3263 98

3264 12

1906

Items of Expenditure

£ c s

July Type writer June  
14 Eskhrat Khan

✓ 15  
✓ 26

Total Expenditure ✓ £ 41 -

Balance £ 3723.12



1906

Items of Receipt

Aug.

Balance in Bank

10/11/2

10/11/2

3223.12



✓ 10/11/2

3223.12

1906

Items of Expenditure

			\$	0	\$	0
Aug	10	Type writer "Judy"	✓	✓	15	
0	10	(Postage) R. Derry	✓	✓	30	
2	10					
4	10					
6	10					
8	10					
10	10					
12	10					
14	10					
16	10					
18	10					
20	10					
22	10					
24	10					
26	10					
28	10					
30	10					

Total Expenditure ✓ \$ 45

✓  
Balance \$3178.12



1906

Trans of Receipt

Sept

Balance in Bank 3178 12

14

By sale of Bulletin x 20

11

x 6

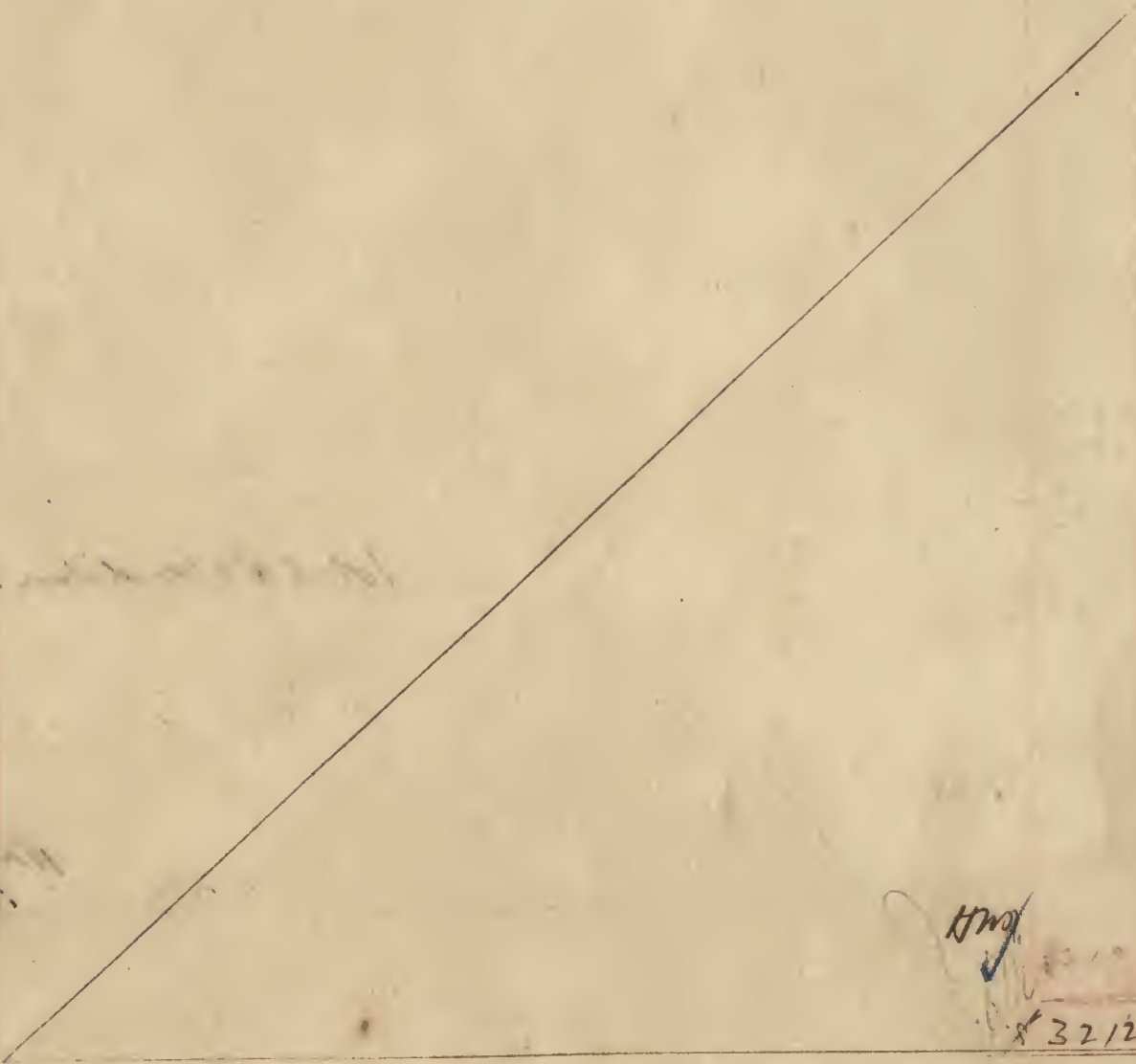
19

~~MD 45 25~~

"

~~MD 0 14/6~~

~~MD 36 36~~



MD 36 36

3212.12

1906

Statement of Expenditure

Sept 10	Typewriter August	✓	✓	15-
15	Kelly & Walsh	✓	✓	247. <del>75</del>
26	Type writer 2 months adv.	✓	✓	30 "
	for Septem ber & October			

Total Expenditure ✓ \$292 75

Balance \$2919.37



1906  
 Stmt of Receipts

Oct	Balance in Bank		2919 37
19	Advt - 1st		20 23
"	Advt - 2nd		45 25
"	Advt - 3rd	x	6 23
"	Gov. Land Records Burmah	x	2 88
"	J. Hewitt	x	3 50

2977 21

1906  
Statement of Expenditure

Oct

636

End of

Ag. Byrd

Ag. and General

But in the

Balance \$2977.21



1906

Stmo of Receipt

No.

2

By balance in bank

✓ 2976 05  
✓ 5- 05

✓ \$ 2981 90

1928

Items of Expenditure

No.

Messrs. Kelly Walsh

✓ 427

✓ \$ 427 75  
Balance \$ 254 15  
✓ 2981 90



# 1906 Sum of Receipts

Dec 1st	By Balance in bank	✓ 2554 15
21st	By Sale of Bulletins	✗ 39 61
31st	- do -	✗ 34 28
	Interest	✗ 15 02

✓ \$ 2643 06

1906

House of Expenditure

Dec:

Sara & Arthur (wages)

✓ 30 00

Chge

H. Dering (wages)

✓ 5 59

~~35 59~~

Total Expend. —

✓ 35 59

Balance in bank —

2607 47

✓ 2643 06



1904 January

Item of Receipt

Amount  
\$ 0

January  
22<sup>nd</sup>

1<sup>st</sup>.

By balance in bank

✓ 2609 47

25<sup>th</sup>.

By sale of Bulletin

✗ 80 16

31<sup>st</sup>.

- do -

✗ 60 00

Total ———— \$ 2747 63

January 1897.

Recd of Expenditure Amount

1/07

A. Perry (Hmmer) 25

2/07

Chiqua Bank 3

J. Banc 15

Total Expendt. — 43 00

Balance in Bank — 2747 63

Total — 2747 63



February 1907

February

Item of Receipt

Amount  
\$ C

15<sup>th</sup>

By balance in bank

✓ 2704 63

8<sup>th</sup>

By Sale of Bulletins

✗ 409 70

15<sup>th</sup>

- do -

✗ 16 71

22<sup>nd</sup>

- do -

✗ 333 21

Total ——— ✓ \$ 3464 25

February 1907

Date	Item of Expenditure	Amount	Cheque
		£	£

3/07	Chairman Garden Committee (Refund)	35	21
------	------------------------------------	----	----

4/07	M. V. Towner	42	75
------	--------------	----	----

Total Expenditure — £ 77 96  
Balance in Bank — £ 386 29

B24/73

Total — £ 346 25

March 1907

Item of Receipt

Amount  
\$ &

1st

By balance in Bank

✓ 3286 29

"

By Sale of Bulletin

✗ 36 50

22nd

- do -

✗ 58 48

Total — \$3481 27



March 1907

Date	Item of Expenditure	Amount	Cheque
		£	s d

5/02	J. S. Dace (February)	15	00
6/07	J. S. Dace (March)	15	00

Total Expenditure — £ 30 00

Balance in Bank — £ 3481 27

Total — £ 3481 27

April 1907

Item of Receipt

Amount  
\$ C

1st

By balance in bank

3451 29

12th

By Sale of Bulletins

45 73

Total

\$3497 00

April 1907

April	Item of Receipt	Amount	Cheque
		\$	¢

5 <sup>th</sup>	7/07	Mrs. Kelly Walsh	478 60
17 <sup>th</sup>	8/07	Esharat Khan	10 00
19 <sup>th</sup>	9/07	A. Derry	9 55
30 <sup>th</sup>	10/07	J. Dae (April)	15 00

Total Expnd. \$513 15

Balance in Bank — \$2983 85

Total — \$3497 00



May 1902

Amount  
Item of Receipt

8 0

15<sup>th</sup>

By balance in bank ✓ 2983 85

23<sup>rd</sup>

By Sale of Bulletins ✓ 109 00

17<sup>th</sup>

- do -

✓ 41 80

Total — ✓ 3134 65

May 1907

Date	Item of Expenditure	Amount Cheque \$ C & C
------	---------------------	---------------------------

504  
3151

11/07

W. Fox (Advance)

✓ 20 00

12/07

J. Isaac (May)

✓ 15 00

Total Expenditure	✓ \$35 00
Balance in Bank	✓ \$309 65
Total	✓ \$334 65

June 1909

Item of Receipt

Amount  
\$ &

1st

By balance in bank

✓ 2099 65

30th

Interest

✓ 15 06

✓ \$ 3114 71



1907

Item of Expenditure

Amount Charged  
\$ @ \$ C

13/07

H. Lane

~~15~~ 00

Total Expenditure — ~~\$~~ 15 00

Balance in bank — \$ 3099 71

Total — ~~\$~~ 3114 71

B 2.4/77

July 1909

Item of Receipt

\$

July

18<sup>th</sup>

By balance in bank

✓ 3099 71

6<sup>th</sup>

By sale of Bulletins

✗ 12 86

26<sup>th</sup>

- do -

✗ 6 -

- do -

✗ 6 21

✓ \$ 3124 78

August

August 1909

15<sup>th</sup>

By balance in bank

✓ 3096 28

28<sup>th</sup>

By sale of Bulletins

✗ 11 72

Total

✓ \$ 3108 00

September 1909

15<sup>th</sup>

By ~~sale of~~ balance in bank

✓ 2797 30

20<sup>th</sup>

By Sale of Bulletins

✗ 16 50

✓ \$ 2813 80



July 1907

Item of Expenditure

Amount - \$ & ¢

16 <sup>th</sup>	14/07	H. r. Towner	<del>13</del> 50
31	15/07	J. S. Base	<del>15</del> -
Total Expenditure			<del>28</del> 50
Balance in bank			<del>3096</del> 28

August 1907

3 <sup>rd</sup>	16/07	Kelly & Walsh	<del>270</del> 70
29 <sup>th</sup>	17/07	W. Fox (advance)	<del>25</del> 00
30 <sup>th</sup>	18/07	J. S. Base	<del>15</del> 00
Total Expenditure			<del>310</del> 70
Balance in bank			<del>2977</del> 30

September 1907

25 <sup>th</sup>	19/07	W. Fox (advance)	<del>25</del> -
Total Expenditure			<del>25</del> 00
Balance in bank			<del>2788</del> 80



October 1909

Sum of Receipt

\$ 0

Oct

1st

(By balance in bank

✓ 2788 80

18th

By Sale of Bulletins

X 17 07

Total — ✓ \$2805 87

November 1909

(By balance in bank

✓ 2732 12

1st

By Sale of Bulletins

X 16 79

15th

— do —

X 31 50

Total — ✓ \$2780 41

December 1909

1st

By balance in bank

✓ 2765 41

13th

By Sale of Bulletins

X 58 -

31st

— do —

X 27 86

..

Interest

X 44 38

Total — ✓ \$2862 65

Examined

W. C. Campbell

of and for

ms

13/1/05

# October 1907

## Item of Expenditure

Amount Cheque  
\$ C \$ C

1st	2/07	W. Fox (advance)	-	-	X 25 -
"	21/07	A. S. Isaac for September	-	-	X 15 -
12	22/07	Kelly & Walsh	-	-	X 18 75
30th	23/07	A. S. Isaac for October	-	-	X 15 00
Total Expenditure			-	-	X 73 75
(Balance in bank)			-	-	X 82 72 12

## November 1907

24/07	A. S. Isaac	-	-	X 15 -
Total Expenditure		-	-	X 15 00

Balance in bank - X 82 75 41

## December 1907

9th	<u>25</u> 27	Kelly & Walsh	-	-	<del>X</del> 150 00
31	<u>26</u> 27	H. Isaac	-	-	<del>X</del> 15 00
Total Expenditure			-	-	<del>X</del> 165 00
Balance in bank			-	-	<del>X</del> 269 65

Balance as per Bank Pass Book  $\$ 2,693.79$

- do - Gardens North (Apri. Sullivan)  $\$ 2697.65$

Difference  $\$ 3.86$

\* Due 191. 7. McPhillips.  $\$ 3.86$ .  
Paid on 21/12/07 not credited in Bank

Pass Book.



# January 1908

## Hein of Receipt

January

\$

15 <sup>th</sup>	By balance in bank	✓ 2697 65
17 <sup>th</sup>	By Sale of Bulletins	✓ 76 00
31 <sup>st</sup>	— do — + Govt. Contribution (Dues)	✓ 440 00
21 <sup>st</sup>	S.S. Govt. Contribution	✓ 300 00
24 <sup>th</sup>	By Sale of Bulletins	✓ 283 05
	Total	✓ 3538 65

## February 08

15 <sup>th</sup>	By balance in bank	✓ 3498 65
14 <sup>th</sup>	By Sale of Bulletins	✓ 53 79
28 <sup>th</sup>	— do —	✓ 29 86
		3557 30
	Total	✓ 3582 30

## March 08

15 <sup>th</sup>	By balance in bank	✓ 3452 30
20 <sup>th</sup>	By Sale of Bulletins	✓ 59 90
		3487 20
	Total	✓ 3512 20

*[Faint handwritten notes and calculations at the bottom of the page, including "Total" and "3512 20"]*



January 1908

Item of Expenditure

Amount to Date

\$ 0

3rd

W. Fox for Petty Cash

X 25 00

30th

J. S. Daac (Wage for January 08)

X 15 00

Total Expt

X 40 00

Balance in bank

X 3498 65

3498 65

February 08

R. Lamberth Ho

X 15 00

J. S. Daac

X 15 00

Total Expenditure

X 30 00

Balance in bank

X 3452 30

March 08

J. S. Daac

X 15 00

3472 20

Total Expenditure

X 15 00

Balance in bank

X 3497 20

1908

April	Item of Receipt	Amount \$
1st	By balance in bank	✓ 3497 20
3rd	By Sale of Bullets	X 15 71
		3487 91
	Total —	✓ 3512 91

May	1908	Amount \$
1st	By balance in bank	✓ 3497 91
"	By Sale of Bullets	X 63 95
		3536 86
		✓ 3561 86

June	1908	Amount \$
1st	By balance in bank	✓ 3345 56
30th	Bank Interest	✓ 16 10
		3338 66
	Total —	✓ 3361 66



1908

Item of Expenditure

\$ 6

April 08

J. S. Isaac

X 15 00

3472 91

Total Expenditure

X 15 00

Balance in bank

X 3497 91

May 08

Messrs. Kelly & Walch

J. S. Isaac

X 201 30

X 15 00

216 30

Total Expenditure

X 3216 30

Balance in bank

X 3345 56

June 08

J. S. Isaac

X 15 00

Total Expenditure

X 15 00

Balance in bank

X 3346 66



1908

July

Item of Receipt

\$ c

1st.

By balance in bank

3346 66

24<sup>th</sup>

By sale of Bulletins

X 9 93

\$3356 59

August 08

1st.

By balance in bank

\$2767 27

September 08

1st.

By balance in bank

\$2752 27

21st.

By sale of Bulletins

Hm X 69 55

\$2819 82  
\$2821 82

1908

Mem of Expenditure

\$

July 08

Methodist Publishing House

J. S. Saac

✓ 574 32

✓ 15 00

Total Expenditure

✓ 589 32

Balance in bank

✓ 2767 27

August 08

J. S. Saac

✓ 15 00

Total Expenditure

✓ 15 00

Balance in bank

✓ 2752 27

Sept 08

J. S. Saac

✓ 15 00

Total Expenditure

✓ 15 00

Balance in bank

✓ 2806 82

✓ 2804 82



1908

# Item of Receipt

October

1st By balance in bank  
 21st By sale of plant -  
 27th do

✓ 2806 82  
~~2804 82~~

~~40 92~~

219 15

Total

~~2804 82~~  
 ✓ 2806 82

November 1908

1st By balance in bank  
 21st By Sale of Bulletins  
 27th do

WM

✓ 2791 82

~~2804 82~~

40 92

219 15

Total

✓ 3051 89

December 1908

1st By balance in bank  
 11th By Sale of Bulletins  
 18th do  
 31st do  
 Interest

✓ 3036 89

✓ 29 95

✓ 95 67

✓ 35 72

✓ 11 80

Total

✓ 3212 42



1908

Item of Expenditure

	\$	¢	\$	¢
October 1908				
J. S. Saac			15	00
Total Expenditure			15	00
Balance in bank			2791	82

November 1908

J. S. Saac			15	00
Total Expenditure			15	00
Balance in bank			3036	89

December 1908

17 <sup>th</sup> Methodist Publishing House			337	00
J. S. Saac			15	00
Amount not credited until 2nd January 1909 - Lie Bank Pass Book			20	22
Total Expenditure			1372	22
By balance in bank			1840	20

By Mary Ann

1909

# Statement of Receipt

		\$	¢
	Amount not credited in 1908	20	22
Jan 1st	By balance in bank	1840	20
8th	By Sale of Bulletins	5	.
15th	By Sale of Bulletins & 30 Good disc. & 29	29	71
29	- do -	51	
		46	62
		<u>1916</u>	<u>53</u>
		<u>1916</u>	<u>75</u>

## February

Feb			
1st	By balance in bank	1857	93
12	By Sale of Bulletins	314	43
		<u>2172</u>	<u>36</u>
		<u>2172</u>	<u>36</u>

## March

March			
1st	By balance in bank	2157	36
5th	By Sale of Bulletins	26	10
26th	- do - do - \$1305 Good disc. & 22	1302	46
		<u>3485</u>	<u>92</u>
		<u>3485</u>	<u>14</u>

## April

April 1st	By balance in bank	3470	92
2nd	By Sale of Bulletins	227	31
8th	- do -	27	07
30th	- do -	71	71
		<u>3797</u>	<u>01</u>
		<u>3797</u>	<u>25</u>



1899

Item of Expenditure

		\$	¢
	January		
1/09	Mess: Kelly & Walsh	43	60
2/09	J. S. Isaac	15	-
	Total	\$58	60

Balance in bank

~~\$1857 93~~  
\$1897 53

February

3/09	J. S. Isaac	\$15	-
	Balance in bank	<del>\$2157 36</del>	<del>2162 36</del>
		\$2167 57	

March

4/09	J. S. Isaac	\$15	-
	Balance in bank	<del>\$2470 92</del>	<del>2475 92</del>
		\$2486 14	

April

5/09	J. S. Isaac	\$15	-
	Balance in bank	<del>\$2789 04</del>	<del>2794 04</del>
		\$2804 29	



1909

Item of Receipt

		\$	¢
May			
May 1st	By balance in bank	\$3782	01
		\$3787	01

June 1909

June 1st	By balance in bank	\$3772	01
" 4 <sup>th</sup>	By Sale of Bulletins	83	70
" 18	— do —	26	64
" 25	— do — + Bank Interest	35	73
	<b>Balance Total</b>	<b>\$3918</b>	<b>37</b>

\$3943 30

1909

# Item of Expenditure

		\$	¢
6/09	May		
	J. S. Isaac	\$15	-
	By balance in bank	\$3772	01

7/09	June		
	J. W. Main	7	-
8/09	Mess: Robinson Co	110	90
9/09	J. S. Isaac	15	-
	Total	\$132	90

	Balance	\$3800	40
	Amount not credited vide		
	Query No. V of 19 <sup>th</sup> Jan 10	5	00
	Amount wrongly entered See		
	Query No. III of 19/1/10	5	00
	Balance in bank	\$3800	40



July 1909

1st.

July

By balance in bank 3800 40

16

By Sale of Bulletin 67 64

\$ 3868 04

August

1st.

By balance in bank <sup>2962 21</sup> ~~\$ 3853 04~~

10th.

By Sale of Bulletins 41 50

<sup>3003 71</sup>  
\$ 3894 54

September

1st.

By balance in bank <sup>3003 71</sup> ~~\$ 3879 54~~

October

1st.

By balance in bank <sup>2975 91</sup> ~~\$ 3864 54~~

1909

Expenses

9/09  
10/09

July  
M. J. J. Publishing House 890 63  
J. S. Isaac 15 00

Balance in bank ~~\$3853 04~~  
J.W. ~~\$2962 41~~

August

11/09

J. S. Isaac 15 00

Balance ~~\$3879 54~~  
J.W. ~~\$2977 91~~

September

12/09

J. S. Isaac 15 00

Balance in bank ~~\$3864 54~~  
J.W. ~~\$2962 41~~

October

13/09

Mess. Kelly & Walsh 50 70

14/09

J. S. Isaac 15 00

Balance ~~\$65 70~~  
J.W. ~~\$3798 84~~



1909

# Item of Receipt

		\$	¢
	November		
1st.	By balance in bank	3798	84

	December		
1st.	By balance in bank	3783	21
3	By Sale of Bulletins	15	07
31st	- do -	720	50
	Bank Interest	14	35
		<u>\$3043</u>	<u>13</u>

1909

# Item of Expenditure

15/09 *Northumb*  
*J. S. Gaac* \$15 -  
*Balance in bank* ~~\$3783 82~~

## December

16/09 *Robinson Co* ✓ 10 05  
 17/09 *Kelly & Walok* ✓ 27 20  
 18/09 *Methodist Publishing House* ✓ 940 60  
 19/09 *J. S. Gaac* ✓ 15 00  
 20/09 *Straits Times Press* ✓ 319 50  
*Amount paid in Dec not credits* 65 25

Total — \$1377 60

*Balance in bank* \$1665 53

*G. Bryant*



19th January.

Bill No	Nature of Receipt.	Amount Recd		Amount paid into the Bank
		\$	C	
1st	By balance in bank			1665 53
7th	123 - £ Mr Gillray 13/7	15	57	1680
---	124 - D.O. Jeleba in remittance	15	-	1695
---	125 - D.O. Jampin	15	-	1710
Paid in 7th Feb Jan				
120	British Resident Peking 5/5	5	00	1715
121	The Secretary to Resident Peking 100/00	100	00	1815
02	02 - Interest 1/12	1	00	1816
00	00 - 1/12 interest on 100/00	1	00	1817
00	00 - 1/12 interest on 100/00	1	00	1818
00	00 - 1/12 interest on 100/00	1	00	1819
00	00 - 1/12 interest on 100/00	1	00	1820
00	00 - 1/12 interest on 100/00	1	00	1821
00	00 - 1/12 interest on 100/00	1	00	1822
00	00 - 1/12 interest on 100/00	1	00	1823
00	00 - 1/12 interest on 100/00	1	00	1824
00	00 - 1/12 interest on 100/00	1	00	1825
00	00 - 1/12 interest on 100/00	1	00	1826
00	00 - 1/12 interest on 100/00	1	00	1827
00	00 - 1/12 interest on 100/00	1	00	1828
00	00 - 1/12 interest on 100/00	1	00	1829
00	00 - 1/12 interest on 100/00	1	00	1830
00	00 - 1/12 interest on 100/00	1	00	1831
00	00 - 1/12 interest on 100/00	1	00	1832
00	00 - 1/12 interest on 100/00	1	00	1833
00	00 - 1/12 interest on 100/00	1	00	1834
00	00 - 1/12 interest on 100/00	1	00	1835
00	00 - 1/12 interest on 100/00	1	00	1836
00	00 - 1/12 interest on 100/00	1	00	1837
00	00 - 1/12 interest on 100/00	1	00	1838
00	00 - 1/12 interest on 100/00	1	00	1839
00	00 - 1/12 interest on 100/00	1	00	1840
00	00 - 1/12 interest on 100/00	1	00	1841
00	00 - 1/12 interest on 100/00	1	00	1842
00	00 - 1/12 interest on 100/00	1	00	1843
00	00 - 1/12 interest on 100/00	1	00	1844
00	00 - 1/12 interest on 100/00	1	00	1845
00	00 - 1/12 interest on 100/00	1	00	1846
00	00 - 1/12 interest on 100/00	1	00	1847
00	00 - 1/12 interest on 100/00	1	00	1848
00	00 - 1/12 interest on 100/00	1	00	1849
00	00 - 1/12 interest on 100/00	1	00	1850
00	00 - 1/12 interest on 100/00	1	00	1851
00	00 - 1/12 interest on 100/00	1	00	1852
00	00 - 1/12 interest on 100/00	1	00	1853
00	00 - 1/12 interest on 100/00	1	00	1854
00	00 - 1/12 interest on 100/00	1	00	1855
00	00 - 1/12 interest on 100/00	1	00	1856
00	00 - 1/12 interest on 100/00	1	00	1857
00	00 - 1/12 interest on 100/00	1	00	1858
00	00 - 1/12 interest on 100/00	1	00	1859
00	00 - 1/12 interest on 100/00	1	00	1860
00	00 - 1/12 interest on 100/00	1	00	1861
00	00 - 1/12 interest on 100/00	1	00	1862
00	00 - 1/12 interest on 100/00	1	00	1863
00	00 - 1/12 interest on 100/00	1	00	1864
00	00 - 1/12 interest on 100/00	1	00	1865
00	00 - 1/12 interest on 100/00	1	00	1866
00	00 - 1/12 interest on 100/00	1	00	1867
00	00 - 1/12 interest on 100/00	1	00	1868
00	00 - 1/12 interest on 100/00	1	00	1869
00	00 - 1/12 interest on 100/00	1	00	1870
00	00 - 1/12 interest on 100/00	1	00	1871
00	00 - 1/12 interest on 100/00	1	00	1872
00	00 - 1/12 interest on 100/00	1	00	1873
00	00 - 1/12 interest on 100/00	1	00	1874
00	00 - 1/12 interest on 100/00	1	00	1875
00	00 - 1/12 interest on 100/00	1	00	1876
00	00 - 1/12 interest on 100/00	1	00	1877
00	00 - 1/12 interest on 100/00	1	00	1878
00	00 - 1/12 interest on 100/00	1	00	1879
00	00 - 1/12 interest on 100/00	1	00	1880
00	00 - 1/12 interest on 100/00	1	00	1881
00	00 - 1/12 interest on 100/00	1	00	1882
00	00 - 1/12 interest on 100/00	1	00	1883
00	00 - 1/12 interest on 100/00	1	00	1884
00	00 - 1/12 interest on 100/00	1	00	1885
00	00 - 1/12 interest on 100/00	1	00	1886
00	00 - 1/12 interest on 100/00	1	00	1887
00	00 - 1/12 interest on 100/00	1	00	1888
00	00 - 1/12 interest on 100/00	1	00	1889
00	00 - 1/12 interest on 100/00	1	00	1890
00	00 - 1/12 interest on 100/00	1	00	1891
00	00 - 1/12 interest on 100/00	1	00	1892
00	00 - 1/12 interest on 100/00	1	00	1893
00	00 - 1/12 interest on 100/00	1	00	1894
00	00 - 1/12 interest on 100/00	1	00	1895
00	00 - 1/12 interest on 100/00	1	00	1896
00	00 - 1/12 interest on 100/00	1	00	1897
00	00 - 1/12 interest on 100/00	1	00	1898
00	00 - 1/12 interest on 100/00	1	00	1899
00	00 - 1/12 interest on 100/00	1	00	1900

Total \$1746 10

# January 1910

## Nature of Expenditure

1/10 J. S. Isaac . ✓ 15 00.

Total Expenditure - \$ ✓ 15 00

Balance in bank — \$ ✓ 1731 10



February 1910

Date	No. of Bill	Nature of Receipt	Amount	Total Amount Paid in bank
1st		By balance in bank		1731 10
20.1.10	26 ✓	D.O. Mlu Langat	5 . -	
---	27 ✓	Secretary to Govt. Jencellon	5 . 50	
---	28 ✓	Deputy Conservator of Forest. Pahang	5 . 00	
---	29 ✓	D.O. Kuala Pilah	5 . 00	
---	30 ✓	D.O. Mlu Selangor	5 . 00	
---	31 ✓	Collector of Land Revenue K. Lumpur	5 . 00	
---	32 ✓	Manager Kuteb Estate	5 . 50	
---	33 ✓	Mess: Akas No 13/-	5 . 57	
---	34 ✓	A. J. Simons	11 . 00	
2.2.	35 ✓	Curator Selangor Museum	5 . 00	
---	36 ✓	D.O. Raub	5 . 00	
---	37 ✓	Act: D.O. Kuala Lipis	5 . 00	
---	38 ✓	Treasurer Seremban	5 . 00	
---	39 ✓	Conservator of Forest. Treseerin	5 . 43	
---	40 ✓	Secretary to Resident. K. Lumpur	5 . 00	
---	41 ✓	W. Long	- . 55	
---	42 ✓	Mess: Paterson Simons No	5 . -	
---	46 ✓	Act: Treasurer K. Lumpur	5 . -	93 55
Paid 4.2.10				
26.2.10	68 ✓	The Sec. Malacca R. Plantation London/27	5 . 46	
"	69 ✓	W. Swan. Pahang	5 . -	
"	70 ✓	The Brit. Resident Pahang Ch	5 . -	
"	71 ✓	Govt. S. Nigeria P.O. £2.10	21 . 19	
"	43 ✓	St. Jomp de Haas. Briten gog by	5 . 50	42 15
Pd 27.2.10				\$ 1866 80

February 1910.

Name of Expenditure	Amount
	\$   ¢

2/10

J. S. Isaac

✓ 15 00 .

Stamp

✓ 20 04 .

Not credited

? 5 00

Total Expt: — \$ 20 04

Balance in bank \$ 1846 76



# March 1910

Date	No of Bill	Nature of Receipt	Amount £    s	
1st.		By balance in bank	£1846	76
18/3	451	D.O. Pekan	5	00
	471	Manager North Borneo P. Coy	5	00
24/3	481	D.O. Tapa	5	00
	491	D.O. Kuala Selangor	5	00
	501	The Library Society	14	14
Total			£1880	90

# April 1910

31.3.		By balance in bank	£1865	70
	511	Hon. Sec Brewster Club	5	00
6.4.	53	R. Little	5	00
	541	J. L. Marie    Pd 15/4/10	5	50
15.4.	551	R. Little	50	
	561	J. K. Birch	5	57
	571	Sec: Borneo Trading Coy	5	57
	581	Dr. Passengers    Paid 30/4/10	50	12 14
Total			£1893	54

March 1910

Date	No. of Vouch	Nature of Expenditure	Amount \$	C
3/10		J. S. Isaac	✓ 15	00
Total Expd.			✓ \$	15 00
Balance			✓ \$	1865 90

April 1910

4/10		J. S. Isaac	✓ 15	00
Total Expd			✓ \$	15 00
Balance			✓ \$	1878 54



May 1910

Date	No. of Bill	Nature of Receipt	Amount \$	Ct
1st.		By balance in bank	✓ 1578	54
13.5.	59 ✓	E. B. Davies	✓ 5	50
...	60 ✓	Govt. of Federated M. States	✓ 300	00
"	61 ✓	Govt. of S.S. Paid 13/5/10	✓ 300	00
Total			✓ 2484	04

June 1910

1st.		By balance in bank	✓ 2307	04
	62 ✓	W. Macbean	✓ 5	00
	63 ✓	Sec. Mab. For. R. Coy	✓ 5	57
	64 ✓	Financial Man. M. R. P. P. 2/6/1	✓ 66	00
18.6.	65 ✓	Hilton & Gill	✓ 5	50
	66 ✓	E. L. Vincent	✓ 5	57
	67 ✓	Rev. Goldie Paid 18/6/10	✓ 5	00
30.	✓	Bank discount	✓ 9	18
Total			✓ 2408	86

May 1910

Date	No of Vols.	Nature of Expenditure	Amount \$	¢
5/10		J. S. Isaac	15	00
		Wrong entry <del>X</del>	162	00
Total Expd.			\$	177 00
Balance			\$	2307 04

June 1910

6/10		Kelly & Walsh	46	40
7/10		J. S. Isaac	15	00
Total Expd.			\$	61 40
Balance			\$	2347 46



# July 1910

Date	No. of Bill	Nature of Receipt	Amount \$	¢
1st.		By balance in bank	✓	2347 46
8.7.	73	Mr. Passenger	✓ 2	50
	74	W. Bell	✓ 5	50
	75	Stord Bingley Paid 8/7/10	✓ 5	50
	76	Sec. Pl. Assoc. Malaya	✓ 1,000	00
	77	Mr. Paxton Paid 29/7/10	✓ 20	50
		Credited in error in May	✓	162 00
		Total	✓	\$ 3548 46

# August 1910

1st.		By balance in bank	✓	3527 21
15.8.	78	Prof. Wallace	✓ 7	50
	79	H. H. Prince Charoon	✓ 5	00
		Total	✓	\$ 3539 71

July 1910

Date	No of	Nature of Expenditure	Amount	
			\$	¢
8/10		J. S. Saac	✓ 15	00
		Discount on Bill 76	x 1	25
		Total Expd	✓ 16	25
		Balance	✓ 3527	21

August 1910

9/10		J. S. Saac	✓ 15	00
		Total Expd	✓ 15	00
		Balance	✓ 3524	71



# September 1910

Date	No of Bill	Nature of Receipt	Amount	
1st.		By balance in bank		✓ 354 71
5-9.	80	O. J. a. Collet	✓ 10. 50	
	81	Manag. M. F. R. Co. P'd 5/9/10.	✓ 5. 57	✓ 16 07
30-9.	82	Kelly & Walsh	✓ 382. 50	
	83	S. Wright	✓ 5. 00	
	84	Capt. Gaggino	✓ 5. 00	
	85	Debi Maatchappij	✓ 5. 50	✓ 398 00
Total				✓ \$ 3938 78

# October 1910

1st.		By balance in bank		✓ 371 28
	86	Sir. W. Taylor	✓ 99. 00	
	87	M. a. Cheek	✓ 61. 00	
	88	Purchasing Agent Manila P'd 25/10/10	✓ 5. 50	✓ 165 50

Total — \$ 4078 78

# September 1910

Date	No of Vols	Nature of Expenditure	Amount \$	
10/10		J. S. Isaac	15	00
		wrongly paid into the ac of Chairman Gardens Committee	10	50 ?

Total Expenditure \$ 25 50

2. October 1910				
11/10		Managers, St. James Meadows	1629	00
12/10		Escharat Khan	16	00

Total Expenditure — \$ 1645 00

Balance in bank — \$ 2433 78



# November 1910

Date	No of Bill	Nature of Receipt	Amount
1st.		By balance in bank	✓ 2433 78
19	89	Burma Para Rubber Coy Paid 19/11	✓ 11 36 ✓ 11 36
Total			✓ \$ 2445 14

# December 1910

1st.		By balance in bank	✓ 2445 14
2.12.	90	W. Paeseng	✓ 1 50
	91	C. E. Law	✓ 5 43
	92	W. King	✓ 5 00
	93	W. Cheek Paid 2/12/10	✓ 12 00 ✓ 23 93
30.12	94	Mess. Filpillon word	✓ 5 00
	95	W. W. J. Gallagher	✓ 5 00
	96	Managers Strait Times Press	✓ 864 00
	97	W. Robinson	✓ 50
	98	S. Berthout	✓ 5 00
	99	Mess. Grosley Co Paid 31/12	✓ 112 83 ✓ 992 33
	1	Interest	✓ 12 21

Total — \$ 3443 61

# November 1910

Date	No. of Voucher	Nature of Expenditure	Amount \$	¢
------	----------------	-----------------------	-----------	---

13/10		J. Isaac for Oct	15	00
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14/10		J. Isaac for Nov	15	00
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Total Expenditure \$ 30 00

Balance in bank \$ 2415 14

# December 1910

15/10		Managh St. Julie. Pres	399	75
-------	--	------------------------	-----	----

16/10		J. Isaac	15	00
-------	--	----------	----	----

Expenditure

Managh

for Oct & Nov

15/10

Total Expenditure \$ 414 75

Balance in bank \$ 3029 86



# January 1911

Date	No. of Bill	Nature of Receipt	Amount		
			\$	¢	
15 <sup>th</sup>		By balance in bank	✓ 3028	86	3028.86
13-1-XI	100	P. Association of Malaya	✓ 1000	-	1000.00
" "	101	C. L. Revenue, Serdang	✓ 1	5	1.05
" "	102	Sec. Malacca R. Plantation	✓ 10	-	10.00
20-"	103	Mess: Kelly & Walsh	✓ 389	-	389.00
" "	104	S. Cons. of Forests - K. Lumpur	✓ 6	-	6.00

Total Receipts \$ 4438 86

January 1911

Date	No. of Bill	Nature of Expenditure	Amount
------	-------------	-----------------------	--------

26.1.11	1/11	J. S. Isaac	15
		Discount on Bill No. 100.	1 29

Total Expenditure \$16 29

Balance in bank \$442 57



February 1911

Date	No. of Bill	Nature of Receipt	Amount £ s
1-2-XI		By balance in bank	✓ 44.22 57
24.2--	106	Capt. Taggins	✓ 6 00
--	107	Mess: Arfory to 6/10	✓ 2 93
--	108	A. Seage	✓ 5 50
--	109	Sec. Mal. R. Plantation 13/-	✓ 5 57
--	110	W. Passenger	✓ 1 50
--	111	Mess: Guthrie to	✓ 30 50
--		Vide Audit Query No. <sup>VIII</sup> IX + XI & 10	✓ 15 50
--		(Nos. VIII. IX, + XII)	

Total Receipts. ✓ 44.90 07

February 1911

Date	No. of Vouchers	Nature of Expenditure	Amount \$
------	--------------------	-----------------------	--------------

23.2.x1	2/x1	A. A. Ridley	✓ 100 -
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28.2.x1	3/x1	J. S. Isaac	✓ 15 -
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Total Expenditure ✓ \$ 115 -

Balance in bank ✓ \$ 4375 07



March 1911

Date	no of Bill	Nature of Receipt	Amount \$    ¢
1.3.11		By balance in bank	4375 07
Total			4375 07

March 1911

Date	No of Voucher	Nature of Expenditure	Amount	
30.3.11	4/x1	To inf. S. Isaac in	15/-	7.10.11
		To do. S. Isaac in	12.10.11	
		To do. S. Isaac in		
		To do. S. Isaac in		
		To do. S. Isaac in		
		To do. S. Isaac in		
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		To do. S. Isaac in		
		To do. S. Isaac in		
		To do. S. Isaac in		

Total Expenditure £15 -

Balance in bank £4360 09



April 1911

Date	No. of Bill	Nature of Receipt	Amount
1.4.11		By balance in bank	✓ 4360 07
22.4.11	112	Ku Kuo Rubber Estates	✓ 5 50
23--	113	Mrs. Whittall to	✓ 16 50
--	114	Wm Stewart	✓ 5 -
--	115	A.C. Paxon	✓ 5 -
24--	116	P.E. Williams	✓ 5 -
25--	117	Rev. J. F. Goldie 11/6	✓ 5 -
--	118	Sec. M. F. Rubber Coys £1-6-0	✓ 11 04
26--	119	A. R. Martin	✓ 5 -
--	120	F. H. Davies	✓ 5 -
28--	121	Devere Estate	✓ 57

Total ✓ 4423 68

April 1911

Date	No of Vouchs	Nature of Expenditure	Amount \$ &	
28.4.11	5/1	J. S. Isaacson	15 -	
		Lincompton Bill 113	29	
		- do - 114	19	
		[Faint]	[Faint]	
		[Faint]	[Faint]	
		[Faint]	[Faint]	
		[Faint]	[Faint]	
		[Faint]	[Faint]	
		[Faint]	[Faint]	
		[Faint]	[Faint]	
		[Faint]	[Faint]	
		[Faint]	[Faint]	
		[Faint]	[Faint]	
		[Faint]	[Faint]	
		[Faint]	[Faint]	
		[Faint]	[Faint]	
		[Faint]	[Faint]	
		[Faint]	[Faint]	
		[Faint]	[Faint]	
		[Faint]	[Faint]	
		[Faint]	[Faint]	

Total Expt. \$ 15 48

Balance \$ 4408 20



# May 1911

Date	no of Bill	Nature of Receipt	Amount
1.5.x1		By balance in bank	4408 20
4.5.x1	105	W. Laurence	✓ 10 -
16.5.x1	122	Mess. G. Yule & Co	✓ 11 -
" -	123	A. J. M. Kyske	✓ 5 -
18.5.x1	124	R. Hamilton	✓ 5 -
" -	125	Port Dickson R. Coy	✓ 5 -
" -	126	Strom Estate 13/-	✓ 5 57
" -	127	The C. L. R. Kuala Lumpur	✓ 5 -
19-" -	128	L. A. Hale	✓ - 50
" -	129	W. Jager	✓ 4 50
" -	130	K. Pertang Syndicate	✓ 4 50

Total - 4464 27

May 1911

Date	No of Voucher	Nature of Expenditure	Amount £
3/5/11		Cheque on Bill 114 returned by the bank as the owner discontd	5 -
31.5.11	6/11	J. S. Isaac	✓ 15 -
		Discount on Bill 105	- 29

Total Expt. £ 20 29

Balance in bank £ 4443 98



June 1911

Date	No of Bill	Nature of Receipt	Amount \$ & C
------	------------	-------------------	---------------

1.6.11

By balance in bank

✓ 4443 98

30.6.11

Interest

✓ 21 29

Total

✓ 4465 27

June 1911

Date	No of Voucher	Nature of Expenditure	Amount
------	---------------	-----------------------	--------

12 2003 Bank of America N.Y. & C.

Total Expenditures -

Balance in bank  $\checkmark$  \$4465.27

B 2.4/100



July 1911.

Date.	No. Bill	Nature of Receipt	Amount \$ C
July 1 <sup>st</sup>		By Balance in Bank	4,465 27

Total \$ 4,465 27

July 1911.

Date	No. Vouches	Nature of Expenditure	Amount \$ & ¢
July 3 <sup>rd</sup>	F/H	Mr. J. S. Isaac (for June 1911).	✓ 15-00
" 31 <sup>st</sup>	S/H	do. ( July )	✓ 15-00

Total Exp. ✓ \$ 30 00

By Balance on Bank (Aug. 11) ✓ \$4435 27



August 1911.

Date	No. of Bill	Nature of Receipt	Amount
			\$ C
1st Aug.		By Balance in Bank	✓ \$ 435 27

Total Rec. ✓ \$ 435 27

August, 1911

Date	No. Index	Nature of Expenditure	Amount \$	¢
Aug. 8 <sup>th</sup>	9/11	"Strait Times"	✓ 771	25-
" 22 <sup>nd</sup>	10/11	H. N. Ridley	✓ 100	00
" 31 <sup>st</sup>	11/11	J. S. Isaac	✓ 135	00

Total Exp. ✓ 886 25-

Balance in Bank 1.9.11. ✓ 3549 02



September, 1911

Date	No. Bill	Nature of Receipt	Amount	
			\$	C
1 <sup>st</sup> Sep.		By Balance in Bank.	✓ 3549	02
29 <sup>th</sup>		J. S. Isaac		15 00
		Not brought in Credit		300 00
		<del>Discount</del>		
15 <sup>th</sup>	131	F. M. S. Government Grant	✓ 300	00
"		S. S. Government "	300	00
"	132	Mr. Goldie	✓ 5	00
"	133	" Weber	✓ 5	49
"	134	" Craik	✓ 5	00
		Wrongly credited from C'man Gard Com.	10	00

Total Rev. ✓ \$4174 51

September, 1911

Date	no: 9 order	Nature of Expenditure	Amount \$ C
Sept. 29	1344	J. S. Isaac	✓ 15 00
		Not brought in Credit	X 300 00
		Discount on wrongly credited Cheque.	- 25

Total Exp \$ 315 25

Balance in Bank 1000 00 \$ 3857 26



October, 1911

Date	No. Bill	Nature of Receipt	Amount	
			\$	¢
Oct. 1 <sup>st</sup>		By Balance in Bank	✓ 3,859	26
" 7 <sup>th</sup>	135	Mr. Watson	✓ 9	00
" "	136	Mr. Bell	✓ 10	00
" "	137	Conservator of Forest, Pahang	✓ 6	00
" "	138	Mr. Y. A. Ball	✓ 5	54
" "	139	Mr. W. Gerald	✓ 5	00

Total Revenue \$3,894 80

October 1911

Date	No. Voucher	Nature of Expenditure	Amount \$ c
Oct. 31 <sup>st</sup> 1911	136	J. S. Isaac	✓ 15 00
		Discount on Bill no. 136	✓ 25

Total Expenditure ✓ 15 25

Balance in Bank 1<sup>st</sup> Nov. 1911 ✓ 3879 55



November 1911

Date	No. of Bill	Nature of Receipt	Amount \$ & C
Nov. 1 <sup>st</sup>		By Balance in Bank	✓ 3879.55-

Total Recd.

✓ 3879.55-

November, 1911

Date <sup>No.</sup>  
No.

Nature of Expenditure

Amount  
£ c

nil —

Balance in Bank Dec. 1911 £3879 55



December, 1911

Date	no. of Bill	Nature of Receipt	Amount	
			\$	c
Dec. 1st		By Balance in Bank	✓ 38	79.55
" 29th	140	Manager Cheong Rubber Estate	✓ 10	79. -
" "	141	Mr E. D. Story	✓ 14	21. -
		Bank Interest		19 78. -

Total Revenue \$ ✓ 3924 38





January, 1912

Date	No. of Vols	Nature of Receipt-	Amount \$ &c
Jan. 1 <sup>st</sup>		By Balancing Bank	✓ 3785 52
" 19 <sup>th</sup>	142	Chairman, Gardens Committee	✓ 300 00 ✓
" "	143	Mr D. N. Edwards	✓ X 11 00 ✓
" "	144	Mr McEldoray 13/-	✓ X 5 57 ✓
" "	145	Mr W. Matthews	✓ X — 50 ✓
" "	146	Prof. Van Sheron	✓ X 5 46 ✓
" "	147	Mr R. E. Fischer	✓ X 5 50 ✓
" "	148	Dr. J. M. C. Vermoesen	✓ X 54 50 ✓

3568 36

Director of

J. A. Anderson  
Editor, African Bulletin

Total Receipts ✓ 3568 36

January, 1912.

Date of Voucher	Nature of Expenditure	Amount	Total \$	Ct
Jan. 31 1912 1912	J. S. D. <del>10.00</del> Cheque not credited in 15 <sup>th</sup> Sept 1911	<del>10.00</del> 9 75	24	75

J. S. Anderson  
Editor, Agricul. Bulletin

Total Expenditure — \$ 24 75

Balance in bank — \$ 3543 61



# February 1912

Date	No. of Bill	Nature of Receipt	Amount		Amount paid	
			\$	¢	with the bank	¢
Feb 1 <sup>st</sup>		By Balance in Bank	3543	61	3543	61
" 14 <sup>th</sup>	149	Div. of Agriculture Commerce, Saigon	X 5	50		
" "	150	Messrs. Harwood & Co. Springfield	X 10	00		
" "	151	L. C. Belo	X 4	00		
" "	152	O. Bafne	X 3	00		
" "	153	Messrs. Usher & Co. 13/	X 5	57		47
24 <sup>th</sup>	154	Messrs. Crossley & Co. £4-2-0				

J. H. Anderson  
Editor, Agricul. Bulletin

Total Receipts — \$ 3571 68

February 1912

Date	No. of Vouchs	Nature of Expenditure	\$	Cts
16 <sup>th</sup>	2/12	Editor, Agricul. Ch. Gard. Committee	✓ 9	75
29	3/12	Jr. In...	X 10	00

J. H. Anderson  
Editor, Agricul. Bulletin

Total Expenditure \$ 24 75

Balance in bank \$ 3546 93



# March 1912

Date	No. of Bill	Nature of Receipt	Amount \$ &	Amount paid into the bank	Date of pay. debit into the bank	Initial of the Editor
1st.		By balance in bank	3546 93	3546 93	1st	
13		The S. S. Foot. Grant	300 00	300 00	13	
16	155	M. A. Check	X 3 00			
"	156	Mess. Gibb & Hope	X 5 00			
20	157	M. Mengkilol R. Coy	X 5 00			
22	158	Sec. Malay Studies	X - 50			
"	159	The Dr. on Est. Malacca 13/-	X 5 57	19 07	22	
27	160	H. H. Prince Charoon	15 50			
"	161	Mess. Paterson Simons	X 5 00	15 50		
27	162	E. Matthews	X 5 00	15 00	30	
Total Receipts			\$ 381 50			

J. L. Anderson

# March 1912

Date	No. of Vouchers	Nature of Expd.	Amount \$ & ¢	Total \$ & ¢
8th.	141	J. W. Anderson	X 50 00	
"	5/2	Kelly + Walsh	X 149 30	
29th.	4/2	J. S. Isaac	X 15 00	
		Discount on Bill 153	25	2/4 55

J. W. Anderson

Total Expenditure \$ 214 55

Balance - \$ 3666 95



April 1912

Date	No. of Bill	Nature of Ret.	Amount	Ant. <sup>pts in 5</sup> <sub>the bank</sub>	Date
1st.		By balance in bank	3666 95	366 95	1st
"	163	D. o. Raub	X 5 00		
"	164	D. o. Kuala Lipis	X 5 00		
"	165	D. o. Jelebu	X 5 00		
"	166	D. o. Kuala Selat	X 5 00		
"	167	Sec. to Resident. K. L.	X 5 00		
3	168	C. L. R. Kuala Lumpur	X 5 00		
"	169	F. M. S. Fort. Grant	X 300 00		
"	170	Mr. Passenger	X - 50	330 50	4th
4	171	Brt. Resident. Pahang	X 5 00		
"	172	D. o. Pekan	X 5 00		
11	173	D. o. L. G. L. L.	X 5 00		
"	174	D. o. Kuantan	X 5 00		
"	175	D. o. Kuala Langkat	X 5 00		
"	176	D. o. Troup de Haas	X 5 44	130 44	12th
12	177	The Treasures. Seremban	X 5 00		
13	178	Sec. to Resident	X 60 00		
"	179	Ong Jui Hoe	X 2 50		
16	180	Mr. Sakai	X 1 00		
"	181	C. L. R. Seremban	X 5 00		
19	182	The Resident.	X 5 00	78 50	19th
20th	183	The D. o. Tampin	X 5 00		
22nd	184	Manager. Langkon Estate	X 5 50		
"	185	D. o. Kuala Langkat	X 5 00		
Carried over			X 15 50	401 39	

April 1912

Date	No. of Vols.	Nature of Receipt	Amount \$	¢	Total Amount \$	¢	Reference	Subject
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Exdtr: Nil - - -



April 1912

Date	No. of Bill	Nature of Receipt	Amount \$ &	Total Amount paid into the bank	Date of Payment	Initial
22 <sup>nd</sup>		Brought forward	✓ 15 50	4106 39		
..	186	A. O. Jernertsh - Pahang	X 5 00			
..	187	D. J. D. Gillelte	X - 50			
24 <sup>th</sup>	188	Commissioners T. & Customs. K. L.	X 5 00	26 00		

J. Anderson  
Editor, Agricult. Bulletin

Total Receipts — \$ 4132 39

April 1912

Date	No. of Vouchers	Nature of Expenditure	Amount \$ & C	Total \$ & C
------	--------------------	-----------------------	------------------	-----------------

Expt: Oil



May 1912

Date	No of Bill	Nature of Receipt	Amount \$ &	Ant. \$ &	Date of pay-ment	Initial
1st		By balance in bank	4132 39	4132 39	1st	
27.4.12	189	M. W. Duncan	X 5 00			
" "	190	S. O. Klang	X 5 00			
2.5.12	191	S. O. of the Coast. Seremban	X 5 00	15 00	3rd	
8 ..	192	R. S. Inup	X 11 00			
9 ...	193	Sec. Manchester N. B. R. Coy	X 11 00			
10 - " -	194	S. O. Japah	X 5 00	27 00	10th	
14 - " -	195	Hon. Sec. Lower B. Pl. Ass.				
" "		No 9-8-0	X 5 40			
15	196	Sec to Govt. B. N. Borneo	X 5 00			
" "	154	Mess. Crossley & L 4-2-0	X 34 83	45 23	16th	
18	197	The Sec. Marine F. R. Coy 13/	X 5 57			
27th	198	M. Konishi	X 5 00			
" "	199	The Deputy Commissioner of H.I.	X 5 00	15 57	31st	

J. A. Anderson  
Editor, Asiatic Bulletin

Total Receipts - \$ 4235 19

May 1912

Date	No. of Bill	Nature of Expenditure	Amount \$ c	Total \$ c
7th	112	J. S. Isaac for April	15 00	
18th		Cheque Book	2 00	17 00

J. Anderson  
Editor, Asiatic Bulletin

Total Expenditure — \$ 17 00  
Balance in bank — \$ 428 19



# June 1912

Date	No. of Bill	Nature of Receipt	Amount \$ & ¢	Amount paid into the bank \$ & ¢	Date of payment	Initial
1 <sup>st</sup>		By balance in bank	428 19	428 19	1 <sup>st</sup>	
4 <sup>th</sup>	200	D.O. Kuala Selangor	X 5 00			
11 <sup>th</sup>	1	Manager. Stratmore Estate	X 5 00	10 00	14 <sup>th</sup>	
20 <sup>th</sup>	2	Manchester North. B. Rub. Coy	X 11 00			
"	3	G. Fischer	X 5 50			
24 <sup>th</sup>	4	ong Jui Hoe	X 5 50	22 00	28 <sup>th</sup>	
30 <sup>th</sup>		Bank Interest to 30/6/12	18 99	18 99	30 <sup>th</sup>	

*J. Anderson*  
Editor, Agricul. Bulletin

Total Receipts-

- \$ 4269 18

June 1912

Date	No of Vouchs	Nature of Expenditure	Amount \$ & c	Total \$ & c
26 <sup>th</sup>	8/12	J. S. Isaac for May	15 00	
29 <sup>th</sup>	9/12	J. S. Isaac for June	15 00	30 00

J. H. Anderson  
Editor, Agricul. Bulletin

Total Expenditure - \$ 30 00

Balance in bank - \$ 4239 18

B 24/113



July 1912

Date	No. of Bill	Nature of Receipt	Amount \$	Amount £	Date of payment	Initial
1st		By balance in bank	4239 18	4239 18	1st	
12th	5	M. Stobbe - London 11/8	X 5 00	15 00	12th	
26th	6	Dr. of Museum, Fins	X 1 00			
"	7	Manager, Labuan Bitch Ltd	X 3 00			
"	8	W. Nislov	X 2 00			
"	9	N.H. Prince Charoon	X 14 00	20 00	26th	

J. Anderson  
Editor, Agricul. Bulletin

Total Receipts

- \$ 4264 18

July 1912

Date	No of Pos.	Nature of Expenditure	Amount \$ & ¢	Amount \$ & ¢
31st	10/12	H. Banc	X 15 00	
		Discount on Bill 10	X 1 25	
		Stamp	X - 04	16 29

J. H. Anderson  
Editor, Agricul Bulletin

Total Expend.

- \$ 16 29

Balance in bank

- \$ 4247 89



# August 1912

Date	No. of Bill	Nature of Receipt	Amount \$ & ¢	Amount \$ & ¢	Date of pay-ment	Initial
1st		By balance in bank	4247 89	4247 89	1st	
31. 7. 12	10	The Sec. P. A. of Malaya	1.000 00			
"	11	Messrs. Evatt & Co	- 50			
2. 8. 12	12	J. G. C. Vriens	5 44			
" - "	13	Managers. Sabua Bilet Est	2 00	1007 94	2nd	
28. 8. 12	14	Managers. Straits Times Press		226 80	30th	

J. W. Anderson  
Editor, Agricul. Bulletin

Total Receipts

- \$ 6022 63

August 1912

Date	No. of Drs.	Nature of Expenditure	Amount		Total
			B	C	B C
28 <sup>th</sup>	11/12	Managers. Straits Times Press	X 936	50	
	12/12	J. S. Isaac	X 15	00	1951 50

J. Anderson  
Editor, Agricult. Bulletin

Total Expenditure	- \$ 951 50
Balance in bank	- \$ 5131 13



September 1912

Date	No. of Bill	Nature of Receipt	Amount	Amount	Date	Initial
			\$ & C	D <sup>ts</sup> & C	7 pay. ment	
1st.		By balance in bank	5131 13	✓ 5131 13		
Total.				✓ 5131 13		

J. H. Anderson  
Editor, Agricul. Bulletin

September 1912

Date	No of No	Nature of Expenditure	Amount \$ 0	Total \$ 0
16 <sup>th</sup>	13/12	J. W. Anderson	<del>100</del> 00	
30 <sup>th</sup>	14/12	J. S. Baac	<del>15</del> 00	

Total Expenditure \$ 115 00  
 Balance in bank \$ 500 12

J. W. Anderson  
 Editor, Official Bulletin



October 1912

Date	No of Bill	Nature of Receipt	Amount \$	Amount pd into the bank ¢	Date of pay- ment	Initial
1st.		By balance in bank	57 1/2	13		
Total -			57 1/2 13			

May Buckner  
Editor, Agricut Bulletin H. S. D. S.

October 1912

Date	No of Vouchers	Nature of Expenditure	Amount \$ & Cts	Total \$ & Cts
31st	15/12	J. S. Saxe	<del>15</del> 00	
			Total Expenditure	15 00
			Balance in bank	5001 13

Wm. B. McKie  
Editor, Agricul. Bulletin



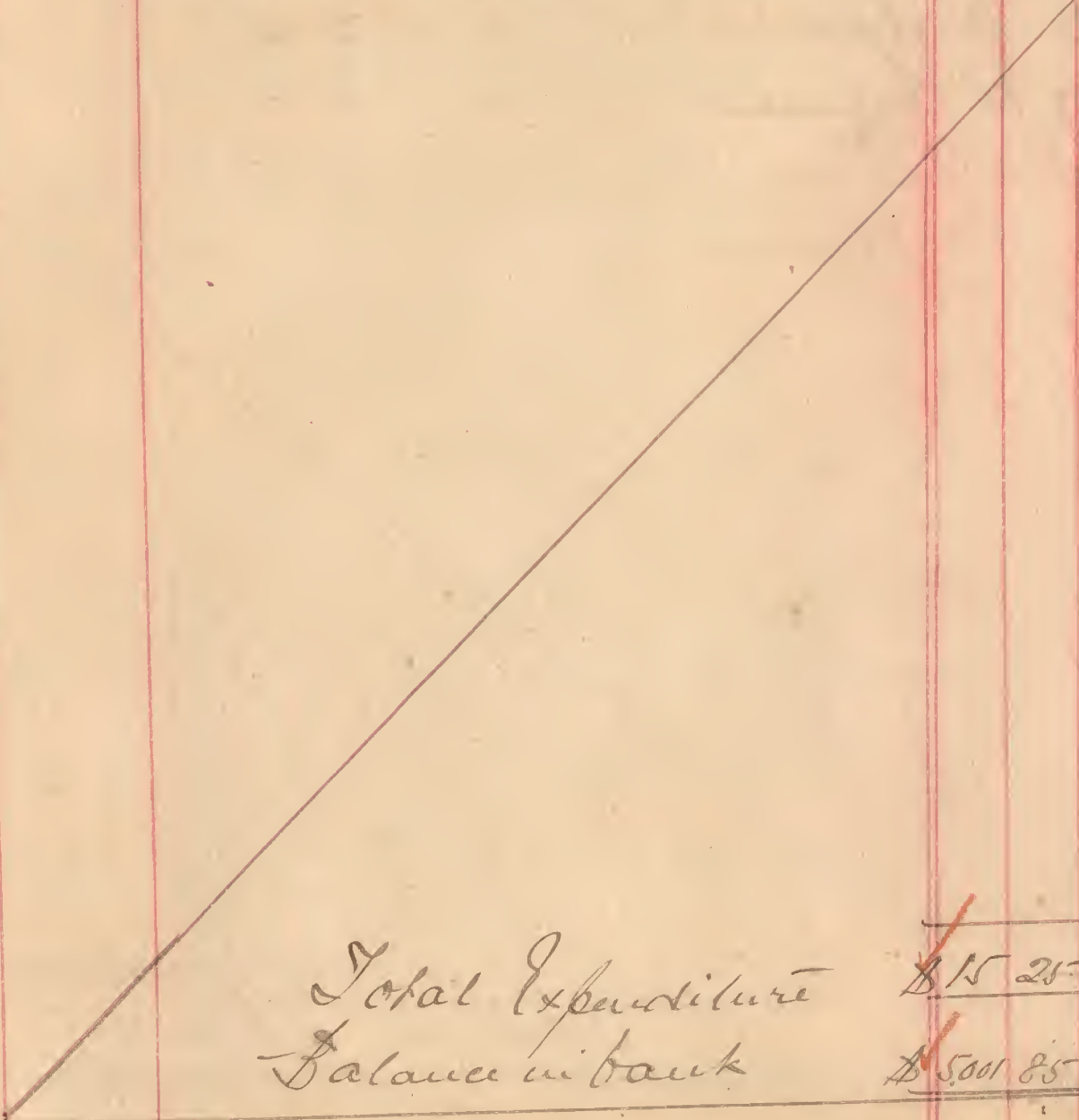
November 1912

Date	No. of Bill	Nature of Receipt	Amount \$ & ¢	Amount paid into the bank \$ & ¢	Date of payment	Disbursed
1st.		By balance in bank	500 13	500 13		
28.10.12	15	Manager - Selama Estate	<del>5</del> 00			
"	16	Conservator of Forest, Accra	<del>5</del> 00			
5.11.12	17	A. G. Westland	<del>5</del> 97	15 97	12.11.12	
Total			<del>15</del> 09	10		

Wm. Barker  
Editor, Agricul. Bulletin

November 1912

Date	No of Voucher	Nature of Expenditure	Amount £ s d	Total £ s d
28th	16/12	J. S. Isaac Discount on Bill 15	X 15 00 ✓ 25	
			✓ 15 25	
			✓ 5001 85	

  
 Mary Burke  
 Editor, Agric. Bulletin



# December 1912

Date	No 7. Bill	Nature of Receipt	Amount \$ & C	Amount paid into the bank \$ & C	Date of pay- ment	Entered
1st		By balance in bank	5001 85	5001 85		
24 <sup>th</sup>	18	L. E. Kullips 13/-	X5 48			
31 <sup>st</sup>	20	W. Sylow	X2 04			
"	21	W. Japanese	X5 00			
"	22	Rev. Goldie 11/6	X5 00	17 52	31.12.12	
"		Bank Interest		24 56.		
Total —				\$ 5043 93		

(ack balance in bank) 9-58  
 (see query II) 11-11  
 1912-13

Henry Shuck  
 Editor, Official Bulletin

I presume that the bad dollar  
found in the safe is the  
dollar mentioned Am.



# December 1912

No.  
of  
Voucher

Nature of Expenditure

Amount  
\$ & C

Total  
\$ & C

Date 19 12/12

J. S. Base

~~15~~ 00

Amount not credited (Bill 22)

~~5~~ 00

Total Expenditure ~~20~~ 00

Balance in bank \$ 5023 93

May Buckner

Editor, African Bulletin

Examiner

Examiner

Ag. Auditor General

26. 2. 13

January 1913

Date	No of Bill	Nature of Receipt	Amount \$ & P	Amount paid - the bank &	Date of payment	Initials
15th		By balance in bank	5023 93	5023 93		
22		Amount p.d in Dec (See Bill 22)	5 - 15	-	3.1.13	Ans
16th	23	Colonial Govt. of S.S. <del>not recorded in Dec</del>	300 00	300 -	16.1.13	Ans
Total			5323 93			

Wm. B. B. B.  
Editor, African Bulletin



January 1918

Date	No of Receipts	Nature of Expenditure	Amount \$ C	Total \$ C
------	----------------	-----------------------	----------------	---------------

30th

1/18

St. Paul

~~15~~ 00

Total Expenditure ~~15~~ 00

Balance in bank — ~~53~~ 93

Mary Buckner  
Editor, African Bulletin

# February 1913

Date	No. of Bill	Nature of Receipts	Amount \$ & P	Amount paid into the bank \$ & P	Date of payment	initialed
1st		By balance in bank	533 93	533 93	1.2.13	
20.1.13	19	J. W. Bucknell	<del>2 50</del>			
18.2.13	24	Messrs. Ash & Co 11/8	<del>5 00</del>			
"	25	J. M. Kydd	<del>2 50</del>	60 00	18.2.13	J. M. Kydd

Total ————— \$ 533 93

*Henry Bucknell*  
 Editor, Agricultural Bulletin



February 1913

Date	No of Pouches	Nature of Expenditure	Amount B & C	Total
------	------------------	-----------------------	-----------------	-------

27th	2/13	J. Lane	<del>15</del> 00	
------	------	---------	------------------	--

Total Expenditure ~~15~~ 00

Balance in bank - ~~15~~ 00

May Hewitt  
Editor, *Agricultural Bulletin*

March 1913

Date	No. of Bill	Nature of Receipt	Amount £ & p	Amount p. into the bank £ & p	Date of pay- ment	Initials
1st.		By balance in bank	5308 93	5308 93	1-3-13	
14.3.13	<del>26</del>	D.O. Kuala Pilah	X 2 92			
	<del>27</del>	D.O. of the Post Berembau	X 2 92			
	28	Managers Pulau Daat	X 2 41	8 31	14.3.13	JMS
				5317 24		

Total Receipts

£ 5317 24



March 1913

Date	No of Couche	Nature of Expenditure	Amount \$	Total \$
------	-----------------	-----------------------	--------------	-------------

14th	3/13	Commission on Bill 26627	10	
31st		Int. base	15 00	
			15 10	
			5302 14	

Total Expenditure \$ 15 10

Balance in bank \$ 5302 14

My signature  
 Sethi Anantha Kallathu

April

1913

Date	No of Bill	Nature of Receipt	Amount \$ &	Amount P. into the bank \$ &	Date of pay- ment	Initial
		By balance in bank	✓ 5302 14			
5 <sup>th</sup>	29	Ed. agricul. Bulletin	✗ 9 58			
"	30	Dr. Stöblecki	✗ 5 00			
	31	L. Vincent	✗ 8 57	23	15 54.45	MS.
11 <sup>th</sup>	32	D. N. Edwards	✗ 50			
30 <sup>th</sup>	34	Kelly & Walsh by cheque	✗ 82 20	82 70	30.4.13	MS.
"		— do — Cash	✓ 9 45			
			In hand at the end of the month paid in 9.5.13			

6197 44

61 97-44  
15  
61 82

Total Receipts

6197 44



176

Rev. Buckle

*Totia Quercus Shellen*

May 1913

Date	No. of Bill	Nature of Receipt	Amount \$ & c	Amount paid only \$ & c	Date of pay- ment	Initials
1st.		By balance in bank	<del>612</del> 99	<del>44</del>		
3rd	35	Geo. W. Crawford in hand -	<del>9</del> 45	<del>50</del>	9.5.13	Ans
10th	36	Messrs. Perry Haynes & Co	<del>2</del> 50			
"	37	W. P. Miller	<del>2</del> 00			
"	38	J. Magi	<del>1</del> 00			
21	39	Kelly & Walsh	<del>1</del> 00	<del>6</del> 50	21.5.13	Ans
30	40	-do-	<del>40</del> 95	<del>40</del> 95	30.5.13	Ans

62 31 - 39  
 15  
 62 16 39

Total Receipts \$ 6231 39



May 1913

Date May 16

Nature of Expendi

Amount \$

29th 5/13

PS 1123

J. S. Baac

X 15.00

Total Expenditure 15.00

1123

Balance in bank 6216.39

W. H. H. H.

W. H. H. H.

JUNE 1913

Date	No of Bill	Nature of Receipt	Amount \$	Amount paid into the bank \$	date of pay-ment	Initial
1st		By balance in bank	626 39			
6th	43	Manager - Kinnaird Estate	12 00	12 00	6.6.13	JMS
		Bank Interest	27 1/2			

6258 11

6256 11  
 21  
 6235 11

Total Receipts \$ 6258 11



# JUNE 1913

180

Date	No of Vols	Nature of Expenditure	Amount \$ & C	Total
------	------------	-----------------------	---------------	-------

5th	see bank of	Transfer - Kimmins Co	6 00	
30	7/13	J. S. Saac	<del>15</del> 00	

Total Expenditure ~~21~~ 00

Balance in bank ~~6235~~ 11

A. M. Shuman  
Edt.

July 1913

Date	No. of Bill	Value of Receipt	Amount \$ & p.cts	Amount \$ & p.cts	Date	Initials
1st		By balance in bank	✓ 625 11			
2nd	41	W. Weber	✓ 1 00	<del>1 00</del>		JM
16th	42	Sec. Pl. Association of Malay	✓ 15 00	✓ 16 00	18.7.13	JM
29th	44	H. Dawson	✓ 5 00	in hand		

Total Receipts \$ 625 11

625 11



~~July 1913~~

Date	No. of Bills	Nature of Expenditure	Amount		Total	
			\$	¢	\$	¢
3rd	8/13	<del>for mission on Bill Howard</del>	<del>15</del>	<del>15</del>	<del>15</del>	<del>15</del>

~~Large diagonal X across the page~~

Total Expd: - \$15 15

Balance in bank \$635 96  
in hand 5 96

My Charles  
Selter

31.7.13

August & ~~September~~

By balance in bank

✓ 6235 96

~~21st 44 J. C. Wright, % news future etc. 5 00~~~~28th 45 H. A. A. 5 00~~

pt Balance in hand X 5 00

5 00 Aug 21st

21st 45 J. C. Wright, % news future etc. X 5 00 in hand.

Total receipts

✓ 6245 96



August. ~~Sept~~ Dec.

184

Aug 20 <sup>26</sup> W. Son Kee for almirahs.

~~85~~ 00

— 23 <sup>10</sup> ~~Dr~~ of Agriculture Ins. ~~is not yet~~

~~5~~ 00

remitted from  
money in hand.

---

Total expenditure 90 00  
Balance in the Bank 6155 96

---

Wm. Shulman  
To the Agricultural Institute

September 1893

00 72

00 2

By balance ~~in~~ ~~bank~~ ~~of~~ ~~the~~ ~~city~~ ~~of~~ ~~San~~ ~~Francisco~~ ~~Calif~~ ~~Sept~~ ~~1893~~

2 -

8 Sept. 46 Rico Special Limit Co.

X 1 64 1 64 Sept 1893

Total receipts

✓ 6157.60

00 09

Balance in the bank



186

Vol. 17. 22  
 Vol. 17. 22  
 By the Office of the  
 By the Office of the  
 By the Office of the

Total Expenditure      mil  
Balance in bank      6157 60

Shy Shukri  
Telli Aganhol Sultan

~~219 October 1873~~

By Balance in Bank.

Oct. 2. 47 Dist. Officer, Larut.

Oct. 17. 52 James Laurie.

657 60

50 1- 50 3.10.13 818

11 1 11 3.10.13 818

Total Receipts

659 21



Total expenditure nil.  
 Balance in Bank 6,59.21

Wm. Barker  
 Public Agricultural Institute

November, 1913

		By balance in Bank		✓ 6159 21	
195	48	W. Weber	X -	<del>46</del> 10 46	22.11.13

*[A large diagonal line is drawn across the page, crossing the 'Total receipts' entry.]*

Total receipts:

✓ 6159 67



70 000

07 2410

- 241000 2010

Total Expenditure nil  
Balance in Bank 1659 67

Wm. Buckle  
Acting Agricultural Philanthropist.

December, 1913

By balance in Bank

L 159 67

24 1/2	49	Director of Fisheries	X	4	50
24	50	Mr. Burke	X	4	50
16	51	Ferguson, Ceylon	X	1	03

16 03. 50.12.13 YNU

Total receipts

L 155 70

Bank Balance

L 1 14

Total

L 156 84



December, -1913

1

24 <sup>th</sup>	11.13	Manager, Straits Times Press	X 128	50	X 128	50
30 <sup>th</sup>	12.13	Editor petty cash, for printing fixtures in hand	X 3	10		
			X 6	90	X 10	00
30 <sup>th</sup>	13.12	Messrs Kelly and Walsh.	X 42	10	X 42	10

Total expenditure  
in hand

~~173~~ 70  
6 90

Total expenditure

180 60

Balance in the Bank

5995 10

*Thy. Barker*

Editor

Agricultural Bulletin

Balance on 31/12/13

Cash 66.90

Bill No 511/10/13 1.03

Bank

6025.25

*Robertson*

Examined by  
Auditor General

U

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300	from	of the	10
			10
			10

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180 00	from	of the
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10 00	from	of the

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